

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Officehold	der	·	Phone N	lumber
Ross Romero			(801)3	364-2451
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1150 South 1400 East		Salt Lake City	UT	84105
Office	District Number	County	Po	litical Party
Senate	7	Salt Lake	De	emocratic
	Type of Repo (Check the appropria	rt to hov)		
INTERIM REPORTS		FINAL REPORT:		
(Required by all of Seven days precedured by all of August 31st (Required by all of Seven days precedured by all of Cartest (Required by All o	eding Primary Election candidates) candidates) eding a General Election candidates)	Final Report (Required by all car officeholders as so campaign accounts  Yes Is this repor	on as they cl	ose
☐ January 10th of e	Report Verificat	tion		
	Ross Romero			
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affirm true	that this Report of Contributio, accurate and correct to the b	ns and Expenditures is est of my knowledge.		
	Ross Romero		_	
	Ross Romero Signature of Candi		_	
			_	

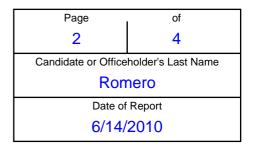
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received						



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Primary

Beginning Date: 4/15/2010 Ending Date: 6/10/2010 Due Date: 6/15/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$18,510.78	
2	Total Contributions Received (See Schedule A)	\$1,854.20	\$25,246.29
3	Subtotal (Add lines 1 & 2)	\$20,364.98	
4	Total Expenditures Made (See Schedule B)	\$1,474.23	\$6,355.54
5	Ending Balance (Subtract Line 3 from Line 4)	\$18,890.75	

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Candidate or Officeholder's Last Name					
Romero					
Date of Report					
6/14/2010					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
5/8/2010	Ken Birch	5919 So. 610 West Salt Lake City, UT 84123				\$20.00
5/10/2010	Bruce Wycoff	PO Box 843 Salt Lake City, UT 84110-0843				\$500.00
5/10/2010	Holly Bludworth	2105 Wyndham Way Union , KY 41091				\$192.10
5/14/2010	David R. Ibarra	150 South 300 East #206 Salt Lake City, UT 84111-2060				\$250.00
6/7/2010	John E Diaz	892 N. Davis Blvd. Bountiful, UT 84010				\$100.00
6/7/2010	Kathie Miller	3113 Carrigan Canyon Salt Lake City, UT 84109				\$100.00
6/9/2010	CTI Construction	2878 Commerce Way Ogden , UT 84401				\$200.00
6/9/2010	IM Flash Technologies LLC	1550 East 3400 North Lehi, UT 84043				\$300.00
6/9/2010	Ski Utah /Nathan Rafferty	150 West 500 South Salt Lake City, UT 84101				\$96.05
6/10/2010	Pete Ashdown	633 N. 200 W Salt Lake City , UT 84103				\$96.05
SUB TOTAL FOR THIS PAGE			\$1,854.20			
TOTAL CONTRIBUTIONS RECEIVED			\$1,854.20			

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Romero					
Date of Report					
6/14/2010					

## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/10/2010	Act Blue	Processing fee				\$7.90
5/10/2010	Human Rights Campaign	Dinner expense/fundraiser				\$207.25
5/10/2010	Utah State Democratic Party	Booth Rental, parking and food at State Convention				\$290.00
5/20/2010	NALEO	Annual Dues				\$100.00
5/20/2010	Office Depot	Printing Supplies				\$71.58
5/23/2010	Target	Office Supplies				\$13.60
5/24/2010	Committee to Elect Cal Noyce, SL County Council	campaign donation				\$500.00
5/24/2010	United States Postal Service	Stamps				\$176.00
6/9/2010	Act Blue	Processing fee				\$3.95
6/9/2010	Ross Romero	Reimbursement for campaign expenses - give aways basket items (arts festival, bowling tickets, food)				\$100.00
6/10/2010	Act Blue	Processing fee				\$3.95
SUB TOTAL FOR THIS PAGE			\$1,474.23			
TOTAL EXPENDITURES MADE			\$1,474.23			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed